AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

	30052 LA PUENTE VALLEY COUNTY WATER DISTRICT PASS THROUGH															
	PASS THROUG NEGOTIATED						STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1 17803 LA PUENTE - LA PUENTE R.P.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,422.50 748.34	0.00 0.00		0.00 0.00	0.00 0.00		0.00 412.68	0.00 546.12	1,422.5 1,707.1
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,170.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,170.84	\$412.68	\$546.12	\$3,129.6
			NEGOTIATE		SUBORDINATION	(a) NEGOTIATED	AB1290			\$33676 ANNUAL GROWTH		SUB-	(b) STATUTORY			NET
		§33401 ANNUAL		SUB-			AB1290		§33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1 17803 LA PUENTE - LA PUENTE R.P.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(41.12) 320.78	0.00 0.00		0.00 0.00	0.00 0.00				(41.1 320.7
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.66	\$0.00	\$0.00	\$0.00	\$0.00	\$279.66			\$279.6
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.50	\$412.68	\$546.12	\$3,409.3
ALLOCATED/DISTRIBUTED						0.00							2,450.50	412.68	546.12	3,409.
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0